



Payment Report
FY2006-07
January Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,555,304.20	3,277,652.10	3,277,652.10	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
Quality Educator (01-3111)				
* ENTITLEMENT	468,396.00	233,998.00	234,398.00	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
At Risk Student (01-3112)				
ENTITLEMENT	133,251.14	66,625.55	66,625.59	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
Indian Education for All (01-3113)				
ENTITLEMENT	64,484.40	32,242.20	32,242.20	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	37,200.00	18,600.00	18,600.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	743,580.78	371,790.40	371,790.38	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:43 AM prd\Payment\Payment.ade rptPaymentSummary



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47		SILVER BOW COUNTY			
0840 Butte Elem		District ANB: EL: 3,161 HS: 0			
		Located ANB: 3,161			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					800,221.65
0842 Ramsay Elem		District ANB: EL: 130 HS: 0			
		Located ANB: 130			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,924.23	154,462.10	154,462.13	30,892.42
This Month's Payment - sent to Silver Bow County					30,892.42
Quality Educator (01-3111)					
ENTITLEMENT		27,004.00	13,502.00	13,502.00	2,700.40
This Month's Payment - sent to Silver Bow County					2,700.40
At Risk Student (01-3112)					
ENTITLEMENT		5,634.88	2,817.45	2,817.43	563.49
This Month's Payment - sent to Silver Bow County					563.49
Indian Education for All (01-3113)					
ENTITLEMENT		2,652.00	1,326.00	1,326.00	265.20
This Month's Payment - sent to Silver Bow County					265.20

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1/23/2007 11:13:45 AM prd\Payment\Payment.ade rptPaymentSummary



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January Payment

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47

SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,427.10	13,713.55	13,713.55	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
This Month's Payment for District				37,204.22

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

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1/23/2007 11:13:47 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Silver Bow County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,433.20	716.60	716.60	143.32
This Month's Payment - sent to Silver Bow County				143.32
This Month's Payment for District				4,084.62

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	19,564.50	19,564.54	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

* Entitlement has been recalculated

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1/23/2007 11:13:48 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Silver Bow County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,863.16	931.60	931.56	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,894,603.50	1,947,301.75	1,947,301.75	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
Quality Educator (01-3111)				
ENTITLEMENT	225,754.00	112,877.00	112,877.00	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

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1/23/2007 11:13:50 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	32,447.43	16,223.70	16,223.73	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
Indian Education for All (01-3113)				
ENTITLEMENT	32,007.60	16,003.80	16,003.80	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,800.00	8,400.00	8,400.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
Special Education (01-3115)				
ENTITLEMENT	358,629.47	179,314.75	179,314.72	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
This Month's Payment for District				456,024.20

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:51 AM prd\Payment\Payment.ade rptPaymentSummary